Case 22-20979-TPA
Payroll Account:
1030 Clifton Library Rd
Betnel Park, PA 15102 Filed 06/06/22 Entered 06/06/22 23:27:53

DOCLIMACNI PO BorRage 1 of 11 Check of Monongaheta, PA 15063 Doç 11 Desc Main

Check date: 11/18/21

Period begin: 11/01/21 Period end: 11/14/21

	Regular				Overtime		Tot	tal		
Wages	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount	Deductions	Amount
Wages	12 50		0 00	18.75		0.00		0 00	FICA-SS	38 8
Manager	14.00	44 73	626 22	21 00		0.00	44 73	626 22	FICA-MED	9.08
Vacation Pay	14 00		0 00	21.00		0.00		0.00	FIT	25 00
									Pennsylvania SIT	19 22
			Ī						Pennsylvania SUI	0.38
									Pennsylvania Carrol	5.26
									Pennsylvania Bethe	2 0
									,	
			İ							
			1							
Totals		44 73	626.22			0 00	44 73	626.22		100 77

Net Check

Total Pay

525.45

525.45

Year to Date

	Regul	ar	Over	time	Tota	al		
Wages	Hours	Amount	Hours	Amount	Hours	Amount	Deductions	Amoun
Manager	997.38	13.558 20		0.00	997.38	13,558.20	FICA-SS	863.2
Reported Tips		25 00		0.00		25 00	FICA-MED	201 9
Vacation Pay	25 25	340 88		0 00	25 25	340 88	FiT	631 9
							Pennsylvania SIT	427 4
							Pennsylvania SUI	83
				ļ			Pennsylvania Carrol	139 2
		ļ		ļ			Pennsylvania Bethe	44 C
Totals	1,022.63	13,899.08		0.00	1,022.63	13,899.08		2 316 2

Crossczyk Corporation Payrolf Account 1030 Clifton Library Rd Bethel Park, PA 15102 Leslie Salzman 16 London St PO Box 605 Monongahela, PA 15063

Net Check

11,582.8

Total Pay

11,582.8

Case 22-20979-TPA
rossczyk Corporation
ayroll Account
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030 Clifton Library Rd
ethel Park, PA 15102 Entered 06/06/22 23:27:53 Doc 11 Filed 06/06/22 Desc Main Decide Salzman Land Box 60 Page 2 of 11 SSN 12/16/21 13249 Monongahela, PA 15063 Period begin: 11/29/21 Period end 12/12/21 Regular Overtime Total Hours Rate 1ges Rate Hours Amount Amount Hours Amount Deductions Amount 12.50 0.00 18.75 0.00 ages 0.00 FICA-SS 35 25 14.00 40.61 568.54 21.00 anager 0.00 40 61 568.54 FICA-MED 8 24 ication Pay 14.00 0.00 21.00 0.00 0.00 FIT 25 00 Pennsylvania SIT 17 45 Pennsylvania SUI 0.34 Pennsylvania Carrol 5 69 Pennsylvania Bethe 2 00 40.61 568.54 tals 0.00 40.61 568.54 93 97 Net Check 474.57 Total Pay 474.57 Year to Date Regular Overtime Total ages Hours Amount Hours Amount Hours Deductions Amount Amount 1,129 60 15,409.28 anager 0.00 1,129.60 15,409.28 FICA-SS 978 06 aported Tips 25.00 0.00 25.00 FICA-MED 228 74 25.25 340.68 scation Pay 0.00 25.25 340.88 FIT 709.12 Pennsylvania SIT 484.31 Pennsylvania SUI 9.48 Pennsylvania Carrol 157 76 Pennsylvania Bethe 50 00 otals 1.154 85 15,750.16 0.00 1,154.85 15,750.16 2,617 47

Lestie Salzman

16 London St PO Box 606

Monongahela, PA 15063

Crossczyk Corporation

1030 Clifton Library Rd. Belhel Park, PA 15102

Payroll Account

Net Check

Total Pay

13,132.69

13,132,69

Case 22-20979-TPA

Doc 11

Check date: 12/30/21 Check #:

13266

Crossczyk Corporation Payroll Account (1030 Clifton Library Rd. Bethel Park, PA 15102

Monongahela, PA 15053

Perio	d begin: 12/13/2	Period end:	12/26/21
	Deduc	tions	Amount
00	FICA-S	s	24.50

Desc Main

	Į.	Regular			Overtime	1	Tot	al		
Wages	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount	Deductions	Amount
Wages	12.50		0.00	18.75		00,00		0.00	FICA-SS	24.50
Manager	14.00	28.23	395 22	21.00		0.00	28.23	395.22	FICA-MED	5,73
Vacation Pay	14.00		0.00	21.00		0.00		0.00	FIT	25.00
									Pennsylvania SiT	12.13
			1						Pennsylvania SUI	0.24
									Pennsylvania Carrol	3.95
									Pennsylvania Bethe	2.00
			}							
Totals		28,23	395,22			0.00	28.23	395.22	 	73.55

Net Check

321.67

Total Pay

321.67

Year to Date

	Regul	ar	Overtin	ne	Total			
Wages	Hours	Amount	Hours	Amount	Hours	Amount	Deductions	Amount
Manager	1,157.83	15,804.50		0.00	1,157.83	15,804.50	FICA-SS	1,002.56
Reported Tips		25.00		0.00		25.00	FICA-MED	234.47
Vacation Pay	25.25	340.88		0.00	25.25	340.88	FIT	734.12
							Pennsylvania SIT	496,44
							Pennsylvania SUI	9.72
							Pennsylvanía Carrol	161.71
							Pennsylvania Bethe	52,00
		1						
Totals	1,183.08	16,145.38		0.00	1,183,08	16,145.38		2,691.02

Crossczyk Corporation Payroll Account 1030 Clifton Library Rd. Bethel Park, PA 15102 Lestie Salzman 16 London St PO Box 606 Monongaheia, PA 15063

Net Check

13,454.36

Total Pay

13,454.36

Case 22-20979-TPA Filed 06/06/22 Entered 06/06/22 23:27:53 Doc 11 Desc Main Deciment Box 60 Page 4 of 11 01/13/22 Check # 13284 Check date ayroll Account 9 Monongahela, PA 15063 Period begin 12/27/21 Period end 01/09/22 ethel Park PA 15102 Total Overtime Regular Hours Amount Deductions Amount Amount Rate Hours Amount Rate Hours ages FICA-SS 12 50 0.00 18 75 0.00 0.00 35.50 ages 0.00 40 93 573 02 FICA-MED 53; 14 00 40 93 573 02 21 00 anager 0.00 FIT 25 00 acation Pay 14 00 0.00 21 00 0.00 Pennsylvania SIT 17.59 Pennsylvania SUI 0.34 Pennsylvania Carrol 5/3 Pennsylvania Betho 2 00 0.00 40 93 573 02 94.50 40 93 573 02 stals **Net Check** 478.52 478.52 Total Pay Augustian and a service and a service of Year to Date Total Regular Overtime Deductions Amount Hours Amount Hours Amount Hours Amount /ages FICA-SS 35 53 40 93 573 02 0.00 1anager 40 93 573 02 FtCA-MED 831 25.00 FIT Pennsylvania SiT 17 59 0.34 Pennsylvania SUI Pennsylvania Carrot 5.73 Pennsylvania Bethe 200

0 00

Leslie Salzman

16 London St PO Box 606

Monongahela, PA 15063

573.02

40.93

otals

Crossczyk Corporation

Payroll Account 1030 Clifton Library Rd Bethel Park PA 15102 40 93

573.02

94 50

478.52

478.52

Net Check

Total Pay

Crossczyk Corporation 22-20979-TPA Doc_{30} 1 Payroll Account 1030 Clifton Library Rd Bethel Park PA 15102

Crossczyk Corporation

1030 Clifton Library Rd Bethei Park PA 15102

Payroll Account

Filed 06/06/22 Entered 06/06/22,23:27:53 Docement Po Bo Page 5 of 11
Monongahela, PA 15063

Check date: 01/27/22

Desc Main

Total Pay

1,011.51

13301 Period begin 01/10/22 Period end 01/23/22

Regular Overtime Total Wages Rate Rate Hours Amount Hours Amount Deductions Hours Amount Amount Wages 12 50 0.00 18 75 0 00 0.00 FICA-SS 39 35 21 00 45 34 FICA-MED 14 00 45 34 634 76 0.00 634 76 Manager 9.20 Vacation Pay 14 00 0.00 21 00 0 00 0.00 FΠ 25 00 Pennsylvania SIT 19 49 Pennsylvania SUI 0.38 Pennsylvania Carrol 6 35 Pennsylvania Bethe 2.00 Totals 45.34 634 76 0 00 45.34 634.76 101 77 Net Check 532.99 **Total Pay** 532.99 Year to Date Regular Overtime Total Wages Hours Amount Hours Amount Hours Amount Deductions Amount Manager 86 27 1 207 78 0.00 86 27 1.207 78 FICA-SS 74.88 FICA-MED 17.51 FIT 50 00 Pennsylvania SIT 37.08 Pennsylvania SUI 0.43 Pennsylvania Carrol 12 08 Pennsylvania Bethe 4 00 Totals 86 27 1 207.78 0.00 86 27 1 207 78 196 27 Net Check 1,011.51

Leslie Salzman

16 London St PO Box 606

Monongahela, PA 15063

Case 22-20979-TPA Doc 11 Filed 06/06/22 Entered 06/06/22 23:27:53 Desc Main Payroll Account 1030 Clifton Library Rd Bethel Park. PA 15102

Payroll Account 1030 Clifton Library Rd Bethel Park PA 15102

Check date 02/10/22 Check # 13315 Period begin: 01/24/22 Period end: 02/06/22

	Regular		C	Overtime	Tota	ı		
Wages	Rate Hours	Amount	Rate	Hours Amount	Hours	Amount	Deductions	Amount
Wages	12 50	0 00	18 75	0.00	22.42	0.00	FICA-SS	30 93
Manager	14.00 35.63 14.00	498 82 0 00	21.00 21.00	0 00 0 00	35 63	498 82 0 00	FICA-MED FIT	7 24 25 00
Vacation Pay	14 00	0.00	2100	6 66		0.00	Pennsylvania SIT	25 00 15 31
							Pennsylvania SUI	0.30
							Pennsylvania Carrol	4 99
							Pennsylvania Bethe	2 00
Totals	35 63	498 82		0 00	35 63	498.82		85 77
				·			Net Check	413.05
							Total Pay	413.05
				Year to Date				
	Regular			Overtime	Tota			
Wages	Hours	Amount	Hours	Amount 0.00	Hours	Amount	Deductions	Amount
Manager	121 90	1,706 60		0.00	121.90	1,706 60	FICA-SS FICA-MED	105 81 24 75
							FIT	75.00
							Pennsylvania SIT	52.35
							Pennsylvania SUI	1 60
							Pennsylvania Carrol Pennsylvania Bethe	17 0± 6 00
							remsylvania benie	5 01
Totals	121.90	1,706 60		0.00	121.90	1,706.60		282 04
1 Otals	121.50	1,700 00		0.00	121.30	1,700.00		
Crossczyk Cor	poration			Leslie Salzman			Net Check	1,424.56
Payroll Account 1030 Clifton Lift Bethel Park P	t brary Rd			16 London St PO Box 606 Monongahela, PA 15063			Total Pay	1,424.56

Case 22-20979-TPA Doc 11 Filed 06/06/22 Entered 06/06/22 23:27:53 Desc Main scrzyk Corporation roll Account 12 Cliffon Library Rd Monongaheia. PA 15063

roll Account

) Clifton Library Rd

Period begin 02/07/22 Period and 02/20/22

nel Park PA 1	5102					•			Period begin 02/07/22 Period end	1 02/20/22
	Re	gular			Overtime		7	Total		
3 S		Hours	Amount	Rate	Hours	Amount	Hours	Amount	Deductions	Amount
es	12 50		0.00	18 75		0 00		0.00	FICA-SS	40 11
iger	14 00	46 21	646 94	21.00		0 00	46.21	646 94	FICA-MED	9.38
tion Pay	14 00		0 00	21.00		0 00		0.00	FIT	25.00
									Pennsylvania SiT	19 86
									Pennsylvania SUI	C 39
									Pennsylvania Carrol	641
									Pennsylvania Betne	2 00
Is		46 21	646 94			0 00	46 21	646.94		153 21
									Net Check	543.73
									Total Pay	543.73
		·				ar .	**************************************			
						Year to Date				
	Regu	ular		0	vertime		To	tal		
	Hours		Amount	Hours		Amount	Hours	Amount	Deductions	Amount
r	168 11		2,353 54			0.00	168 11	2,353 54	FICA-SS	145 92
									m.a	24.2

	Regular		Overt	time	Total							
	Hours	Amount	Hours	Amount	Hours	Amount	Deductions	Amount				
r	168 11	2,353 54		0.00	168 11	2,353 54	FICA-SS	145 92				
							FICA-MED	34.13				
							FIT	100.00				
							Pennsylvania SIT	7.25				
							Pennsylvania SUI	1.11				
							Pennsylvania Carro	23 54				
							Pennsylvania Bethe	8 00				
	168 11	2,353.54		0.00	158 11	2,353.54		385 25				
							Net Check	1,968.29				

ossczyk Corporation yroll Account 30 Clifton Library Rd thel Park PA 15102 Leslie Salzman 16 London St PO Box 606 Monongaheta, PA 15063

Total Pay

1,968.29

Case 22-20979-TPA Entered 06/06/22, 23:27:53 Doc₃₀11 Filed 06/06/22 Docement Po Bo Page 8 of 11 Payroll Account 1030 Clifton Library Rd Bethef Park PA 15102 03/10/22 13344 Period end 03/06/22 Period begin 02/21/22 Overtime Total Regular Deductions Rate Hours Hours Amount Amount Wages Rate Hours Amount Amount Wages 12 50 0.00 18 75 0.00 0.00 FICA-SS 41 22 FICA-MED 47 49 47.49 654 86 664 86 21.00 0.00 9 64 Manager 14.00 14.00 21.00 0.00 0 00 FIT 25 00 Vacation Pay 0.00 Pennsylvania SIT 20 41 Pennsylvania SUI 0.40 Pennsylvania Carrol 6 65 Pennsylvania Bethe 200 105 32 Totals 47 49 664 86 0.00 47.49 664.86 Net Check 559.54 Total Pay 559,54 Year to Date Regular Overtime Total Wages Hours Amount Hours Amount Hours Amount Deductions Amount 215 60 3.018.40 FICA-SS 187 14 Manager 215.60 3.018 40 0.00 FICA-MED 43 77 FIT 125 00 Pennsylvania SIT 92 66 Pennsylvania SUI 181 Pennsylvania Carrol 30 19 Pennsylvania Bethe 10 00

0.00

Leslie Salzman 16 London St PQ Box 606

Monongahela, PA 15063

215.60

3,018.40

215.60

Crossczyk Corporation Payroll Account 1030 Clifton Library Rd Bethel Park, PA 15102

Totals

3,018.40

490 57

2,527.83

2,527,83

Net Check

Total Pay

Case 22-20979-TPA Doc 11 Filed 06/06/22 Entered 06/06/22 23:27:53 Desc Main Check date 03/24/22 roll Account 0 Clifton Library Rd nei Park PA 15102 Monongahela, PA 15063 Period begin 03/07/22 Period and 03/20/22 Total Overtime Regular Amount Deductions Amount Rate Hours Amount Hours Rate es Hours Amount FICA-SS 12 50 O 00 18 75 0 00 0.00 19.15 **je5** 0.00 45 00 630 00 FICA MED 9 13 45 00 630 00 21 00 ager 14 00 FIL 25.00 0.00 14 00 0.00 21 00 0.00 ation Pay Pennsylvania SIT 19 34 0.38 Pennsylvania SUI Pennsylvania Carrot 6 30 Pennsylvania Betho 2 00 0.00 45 00 630 00 1ji1∠ 45 00 ເİS 630 00 Net Check 528.79 Total Pay 528.79 Year to Date Total Overtime Regular Deductions Amount Amount Hours Amount Hours 226.20 Amount Hours FICA-SS es 3 648 40 260 60 0.00 260 60 3 648 40 52.30 FICA-MED ager 150.00 FΗ 112.01 Pennsylvania SIT 2 15 Pennsylvania SUI 36.49 Pennsylvania Carrol Pennsylvania Betne 12:00

0.00

Leshe Salzman

16 London St PO Box 606

Monongahela, PA 15063

3 648 40

260 60

als

Crossczyk Corporation

1030 Clifton Library Rd Bethel Park: PA 15102

Payroll Account

19176

3,056.62

3,056 62

Net Check

Total Pay

3 648 40

260 60

Crossczyk Corpo Payroll Account 1030 Chilon Libra Bethel Park PA	ary Rd	79-TPA	Doc 1		PO Box 606 PA 15063	SSN 3004	7:53 De		13378 04/03/22
	Regular			Overtime	T	otal			
Wages	Rate Hours	Amount	Rate	Hours Amount	Hours	Amount		Deductions	Amount
Wages	12 50	0 00	18 75	0.00	ı	0.00		FICA-SS	40 35
Manager	14 00 46 48	650 72	21 00	0.00	46 48	650 72		FICA-MED	9.44
Vacation Pay	14 00	0 00	21 00	0.00	1	0 00		FIT	25.00
•								Pennsylvania SIT	19 93
								Pennsylvania StJI	0.39
								Pennsylvania Carrol	6 t ·
								Pennsylvania Bethe	2.60
Totals	46 48	650.72		0 00	46 48	650 72		Net Check	103 67 547.05 547.05
	····							,	
					to Date				
	Regular			Overtime	Т	otal			
Wages	Hours	Amount	Hours	Amoun	t Hours	Amount		Deductions	Amount
Manager	307 08	4.299 12		0.0	307.08	4,299 12		FICA-SS	266 55
								FICA-MED	62 34
								FIT	175.00
								Pennsylvania SIT	131 98
								Pennsy vania SUI	2 58
								n , o	40.50

0.00

Leslie Salzman 16 London St PO Box 606 Monongahela PA 15063

307 08

Crossczyk Corporation Payroll Account 1030 Clifton Library Rd Bethel Park PA 15102

Totals

4.299.12

307.08

4 299.12

Pennsylvania Carrol

Pennsylvania Beine

Net Check

Total Pay

43 30 14 00

695 45

3,603.67

3,603.67

Filed 06/06/22 Entered 06/06/22 23:27:53 Çase 22-20979-TPA Doc 11 Desc Main Document of 11 Crossczyk Corporation Payroll Account Check date: 04/21/22 Monongahela, PA 15063 1030 Clifton Library Rd Bethel Park PA 15102 Period begin 04/04/22 Period end 04/16/22 Regular Overtime Total Wages Rate Hours Amount Hours Amount Deductions Amoun Hours Amount Rate FICA-SS 0.00 34 /8 Wages 12 50 0.00 18 75 0.00 559 02 21 00 0 00 39 93 559.02 FICA-MED 8 11 14 00 39 93 Manager 2 00 FΠ Reported Tips 2 00 0.00 25.00 0.00 Pennsylvania SIT 112 Vacation Pay 14 00 0.00 21 00 0.00 Pennsylvania SUI 0.34 Pennsylvania Carrol 56 Pennsylvania Bethe 200 0.00 39 93 559 02 93 08 559 02 39 93 Totals **Net Check** 465.94 Total Pay 465.94 Year to Date Regular Overtime Total Wages Hours Amount Hours Amount Hours Amount Deductions Amou Manager 347 01 4 858 14 0.00 347 01 4,858 14 FICA-SS 301 Reported Tips 2 00 0.00 2 00 FICA-MED 70 FIT 200 Pennsylvania SIT 149 Pennsylvania SUI 2 Pennsylvania Carrol 48

0.00

Leslie Salzman

16 London St PO Box 606

Monongahela PA 15063

347.01

4,858.14

Totals

Crossczyk Corporation

1030 Clifton Library Rd Bethei Park PA 15102

Payroll Account

347 01

4.658.14

Pennsylvania Bethe

Net Check

Total Pay

16

788 :

4,069.€

4.069.6